



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

Handwritten signature

15TH OCT to 3RD NOV, 2022

Details of Reporting Officer:

Name: HAFIZ -UR- REHMAN
Designation: LECT. 10+2
Department/ place of posting: SCHOOL EDUCATION
Mobile No: 7006757413
Email ID: haizurrehman@gmail.com
Home District: RAJOURI
Dates of visit: 31-Oct 2022 & 1 Nov-2022

Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: LAR
Local Government Directory(LGD) code of the Panchayat: _____
Name of CD Block: GULABGARH
Name of Tehsil: MAHORE
Name of District: REASI

Panchayat Profile:

No. of revenue villages in the Panchayat: TWO (02) LAR & KHORE
No. of hamlets in the Panchayat: 10
No. of households in the Panchayat: 600
Population (approx) of the Panchayat: 3800

Dept. of

Part-II:

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC

Frontline Officers/Officials who were assigned to the Panchayat for the programme:

Department	Name	Designation
School Education	Shamim Ahmed Bala	Master (Nodal officer)
Farooq Ahmed	GRS	
Panchayat	Farooq Ahmed	GRS
School Education	Hafizul Gani	Class (V) (orderly)
Revenue Dept	Mehd Mustaq	Patwari
Agriculture Dept	Mansa Ram	JAED
Animal Husbandary	Mohd Shaif	SVP Khore

Details of absent employees vis-à-vis list furnished by the DC office:

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needing repairs
2. Furniture (Y/N) YES
3. Computer/printer (Y/N) YES
4. Internet (Y/N) NO
5. Telephone (Y/N) NO
6. Toilet (CSC/part of panchayat ghar) (Y/N) NO
7. Water (Y/N) NO
8. Electricity (Y/N) NO
9. Bank branch (Y/N) NO
10. CSC (Y/N) NO
11. Patwarkhana (Y/N) NO
12. Village haat (Y/N) NO
13. Playground (Y/N) NO
14. School-
 - a. Kindergarten (Y/N) NO
 - b. Primary (Y/N) YES
 - c. Secondary (Y/N) YES
 - d. College (Y/N) NO
 - e. University (Y/N) NO
15. Anganwadi Centre (Y/N)
 - a. (govt/private) YES
 - b. Total children enrolled
15. Amrit Sarovars – details, location, condition NO
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) YES
18. Places of tourism importance – names, little details on historical/cultural importance BAN. SHAHKOTE
19. Village heritage sites/ treks- names, little details on historical/cultural importance VANHING
20. VLW Office (Y/N) YES
21. Primary Healthcare Centre (Y/N), YES
22. List of Incomplete Buildings- names, year of construction Panchayat Ghar
23. List of Underutilized Buildings- names

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	No Khidmat centre
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No JKB/JKB
Incomplete buildings/projects	Verify whether identification and redistribution done	Panchayat Ghar
PDS	Visit, evaluate, online status	visited
PHC	Visit- evaluate, status of staff, equipment and quality	Vacant Lady doctor . Required Building
Youth clubs	Meet, interact, seek suggestions	Need Awareness Programme
SHG	Meet, identify problems, seek suggestions	Need Awareness about peoples
PMAY	Inspect, Inaugurate	Pending
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	I visit a school need repairment of building
Swachh SBM	Evaluate	some place needs
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Playground incomplete Yes
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	upper area is good in vegetation & lower area need plantation
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Games & songs organized.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	SHG Exhibit their skill to the peoples
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Yes

DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned :

Details of the bank sanctioning it :

Total amount involved :

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens , govt employees, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukti Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed 130
- b. No of Individual Soak Pits constructed 115
- V. No. of Biodiversity management committee meetings held 04
- VI. Is the name of Sarpanch displayed on citizen information board of all RD&P schemes? Yes/No
- VII. Are Sarpanchs being involved in start/inauguration of activities? Yes/No ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panches? Yes/No
- IX. Whether grievance redressal box is installed? Yes/No
- X. No of grievances received pertaining to Panchayat level
- XI. No of grievances disposed of at Panchayat level ✓
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures? Yes/No ✓
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC)? Yes/ No ✓

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE ✓ GRS TA	00 01	00 01	FARDOO AHMED GRS
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	52 01 04	48 -01 01	S SHAHIM AHMED BALI
	JAL JEEVAN:	01	01	1 Roshan Din
	PDD: LINEMAN JE ANY OTHER (MR)	N.A 01	N.A 01	CHOUDHARY MOHD IQBAL
	FOOD & CIVIL SUPPLIES	NIL	NIL	
	AGRICULTURE & ANIMAL HUS- BANDARY	N.A	N.A	
	SOCIAL WELFARE	NIL	NIL	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	05 01 01 01	05 01 01 0	Fatima Shaheno Bano Zarifa Bano Parvena Bano Mohd Akram
	ANY OTHER DEPARTMENT			

DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste NIL
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Still Pending
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof _____
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No ✓
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands.
- vi. Whether schools have started segregating waste NO
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management NO
- 2 Healthy village**
- i) Are meetings related to Village Health and Sanitation Committee being held regularly? occasionally
- ii) Do all the eligible individuals been provided the Golden Card? NO
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? Almost
- iv) Are all the eligible individuals been vaccinated against COVID-19? Almost
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? occasionally
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? NO

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? *NO*
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify *NO*
- iii) Do all the IHHs in the Gram Panchayat have toilets? *YES*
- iv) Are all the IHHs toilets functional or not? *YES*
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? *NOT*
- vi) Are all the toilets in the schools/Aaganwadi functional or not? *NO T*
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? *NOT*

4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO *Not*
- How many Bal Sabha's were organized in the Gram Panchayat—*01* ✓
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. ✓
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? ✓
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? ✓
- Does the Gram Panchayat has its building or not? *Under construction*
- Is the Gram Panchayat office functional or not? *Not Functional*
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *Yes*
- Is Social Audit of earlier Schemes/Programs carried out or not? ✓

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify ✓
- Have all the eligible households registered in PDS or not? ✓
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? ✓
- Have all the eligible households been registered for Pension or not? ✓
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *NO*
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? *YES*
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *NO*

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? *YES*
- Is Gram Panchayat Office Disabled Friendly or not? *FRIENDLY*
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *NO*
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *NO*
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *SOME GETTING & OTHER-REQUIRE PENSIONS*
- Are all the eligible households getting benefits from IAY or not? *All Not*

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 01
 - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ☒
 - iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ☒
 - iv) Number of women beneficiaries headed households covered under PDS system... N.A.
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....
- ## 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet... N.A.
 - ii. Whether the Disaster management plan is available at the GP Level (Yes/No) ☒
 - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ☒
 - iv. Whether the GP has easy access to Godown for storage (Yes/No) ☒
 - v. Whether street lights are provided in public places for ensuring safety (Yes/No) ☒

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

DAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS Retired Master Ahmed Din, Shahiaena Begum, Gulzar Ali Mastag,
PRESENT Mastag Ahmed Mohd Akbar, Saja Begum

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

31-10-2019 - 02-10-22 -
02-10-21-7-5-2022 -

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

(GPDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GPDP plan shall also include :

Tourist places which need to be developed

Specific product which needs to be developed

Tourism- home stays

20 candidates for training under Himayat scheme alongwith trade in which training is to be given

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	3000	2500 (Golden card)	500 pending
Janani suraksha yojana	55	33	22
OLD AGE pension	205	161	45
Widow pension	20	13	07
Disability pension	18	118	0
Domicile certificate	-	-	-
Kisan credit card	370	358	12
PM kisan sammannidhi	370	224	146

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	P.H.S & Land development	15	12,25,000	YES	YES	NIL
PMAY	PMAY	2020-21	1,50,000	YES	YES	NIL
IHL UNDER SBM-G	IHL	2019-21	12,000/p	YES	YES	NIL
CSC UNDER SBMG	CSC under SBMG	2022	7,80,000	NOT TAKEN	NIL	NIL
AMRIT SAROVARS	NIL	NIL	NIL	NIL	NIL	NIL

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended

Proceedings:

(Pl insert pointers to be discussed there – refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of

Total attended

Proceedings:

(Pl insert pointers to be discussed there – refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET / ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JERULM (DAY MARKET)	NIL	NIL
	PMAY houses if any ready for inauguration	yes	yes
	Swachh gram projects- segregation sheds etc	NIL	NIL
	Amrut sandhars	NIL	NIL
	Sports kits	yes.	
	Village cultural events	Songs by locals	yes
	ISM assets/projects	NIL	NIL
	Any other to be identified at district level		

4	HIS Upgradation	upgradation of HS to HSS	NIL	Needs upgradation
5	Afforestation	Need afforestation Programme	NIL	Because of sliding area

IV. Major Problems- B2V2

1	Govt Institution in the Pyl are suffer ing from shortage of staff & building.		NIL	Need staff
2	PDD, PWD, PMGSY depts are not working satisfactory		NIL	-
3	Need based worker of RDA PHC, PDD		NIL	Salary should be increased.
4	AWWS AWSS not get salary			
5				

V. Major Problems- B2V3

1	upgradation of HS to HSS school		NIL	Need upgradation
2	Bank Branch Khadmat Centre & Aadhar Centre		NIL	Need Branch of Bank
3	NREGA SPO PDD PHC demands for regularization		NIL	Daily wages should be regularized.
4	Ambulance & PHC building	Ambulance sanctioned.		
5	Bridges at Kantli Paparmali Bans.		NIL	Urgent need bridge over Kantli

VI. Major Complaints- B2V1

1	Tehsil should be at Lab		NIL	Issue is Genuine.
2	upgradation of Mobile primary school Khour village School because it was established in 1970.		NIL	Issue is Genuine
3			NIL	

VII. Major Complaints- B2V2

1	Govt. Institution in Pyl are suffering from shortage of staff & building		NIL	HS have shortage of staff.
2	Need based worker Daily wage complaint that get very less		NIL	Daily wage needs regularization
3	Salary.		NIL	

VIII. Major Complaints- B2V3

1	Nation HS required repaired & required staff in all school.		NIL	9 visited Building is damaged required repair
2	Contractual worker daily wages of PDD, RDA, Anganwadi POC demand for regularisation		NIL	Should be regularized
3	Peoples demand Extra rations		NIL	Genuine Demands.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RURAL DEVELOPMENT DEPARTMENT
2. LEAST RESPONSIVE DEPARTMENT: EDUCATION INFRASTRUCTURE

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

1. Contractual employees of RDD of NREGA supporting staff should be regularized and salary should be increased. The salary of Anganwari worker should be increased.
2. Requirement repairment building of Narian Primary school.



Signature of Sarpanch

Name .. Haji Asadullah ..

Signature of the Visiting Officer

Name .. [Signature] ..

Demand Arise by Lax People & PRI

- ① Road from Main Road to papermati
- ② Building repairment of P/s Naxian.
- ③ Building of Middle school ^{Khore} need immediate repairment.
- ④ Foot path from Panchayat Ghar to Kholinar
- ⑤ Required building at Primary school Malakh lax
- ⑥ Requirement of P. Path at Mouchanwag Primary school
- ⑦ Required repairment of building of P/s Sharangabi.
- ⑧ Required bridge from Kanti to Dewal.
- ⑨ P. Path Road from Kanti to Dewal.
- ⑩ Required P. Path from Kanthi to Panchayat Ghar.
- ⑪ P. Path from Mushwag to Panchayat Ghar.